

WASHINGTON, D.C. 20463

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Elaine Hebert, Treasurer
Environmental and Political Reform
Political Action Committee
724 N Street
Davis, CA 95616

Identification Number:

C00278713

Reference:

April Quarterly (1/1/96-3/31/96), July Quarterly (4/1/96-6/30/96),

October Quarterly (7/1/96-9/30/96), 30 Day Post-General (10/1/96-

11/25/96) and Amended Year End (11/26/96-12/31/96) Reports

Dear Ms. Hebert:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

•Your reports contain information disclosed on Schedules H1 and H4. These schedules are used by committees which have separate federal and non-federal accounts to disclose the allocation of funds for expenditures between the two types of accounts. Your reports do not show payments from a non-federal account on a Schedule H3, as would be customary for committees who allocate between accounts. If your committee does not maintain a non-federal account, all disbursements should be disclosed on a Schedule B and no allocation schedules filed. Please clarify the procedures you are currently using to allocate shared expenses if any, and report future disbursements appropriately.

Any amendment or clarification should be filed with the Federal Election Commission. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530. My local number is (202) 219-3580.

Sincerely,

Kenneth A. Davis, Jr.

Reports Analyst

Reports Analysis Division